

SETUP AND WORKING PROCESS OF DESIRE HOTEL SOLUTION SOFTWARE

➤ SETUP Process

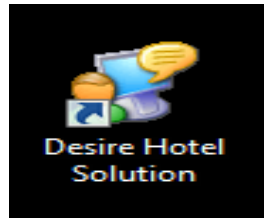
First download this Executable(exe) file :-

Link 1 – http://desirewebworld.in/setup/Desire_Hotel_Solution.exe

(or)

Zip file – http://desirewebworld.in/setup/Desire_Hotel_Solution.zip

After download , install this software in your system. Complete the installation , you see the Desire Hotel Solution icon in your system. Like this :---



Now download next Executable(exe) file :-

Link 2 – http://desirewebworld.in/setup/Desire_Support.exe

(or)

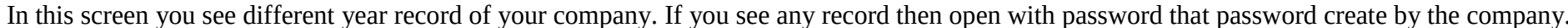
Zip file – http://desirewebworld.in/setup/Desire_Support.zip

After download, install this software in your system.

➤ Working process

- OPENING DESIRE HOTEL SOLUTION SOFTWARE→

Double click the Desire Hotel Solution icon. The Software is open in your system.



- CREATE NEW COMPANY →

Click on the “create a new company” button for create new company. Like as below image..

Desire Hotel Solution

Company Masters Entries Display Utilities Help

SELECT COMPANY Create a New Company

Create a New Company

Enter Name of Company / Firm / Organization
Desire Star Hotel

Current Database Path = Data

Basic Details

Address **22, main road saket**

Address 2 **Delhi**

City **Delhi**

Financial Year Date Range

Financial Year Starting Date **01-04-2015**

Financial Year Will Close On **31-03-2016**

Contact Details

Phone **011-86527891** Mobile **8736**

Email **esirehotel@gmail.com** Website **www.**

Registration Details

VAT No. **1345** CST No. **8787**

PAN No./PIN **68328399043**

Licensing (If Any)

DL No. 1 DL No. 2

Deals In

Make a Super User for this company

User Name: **1** Password: *****

By Default User Name = 1, Password = 1 is given

Create Company **No thanks, Close it**

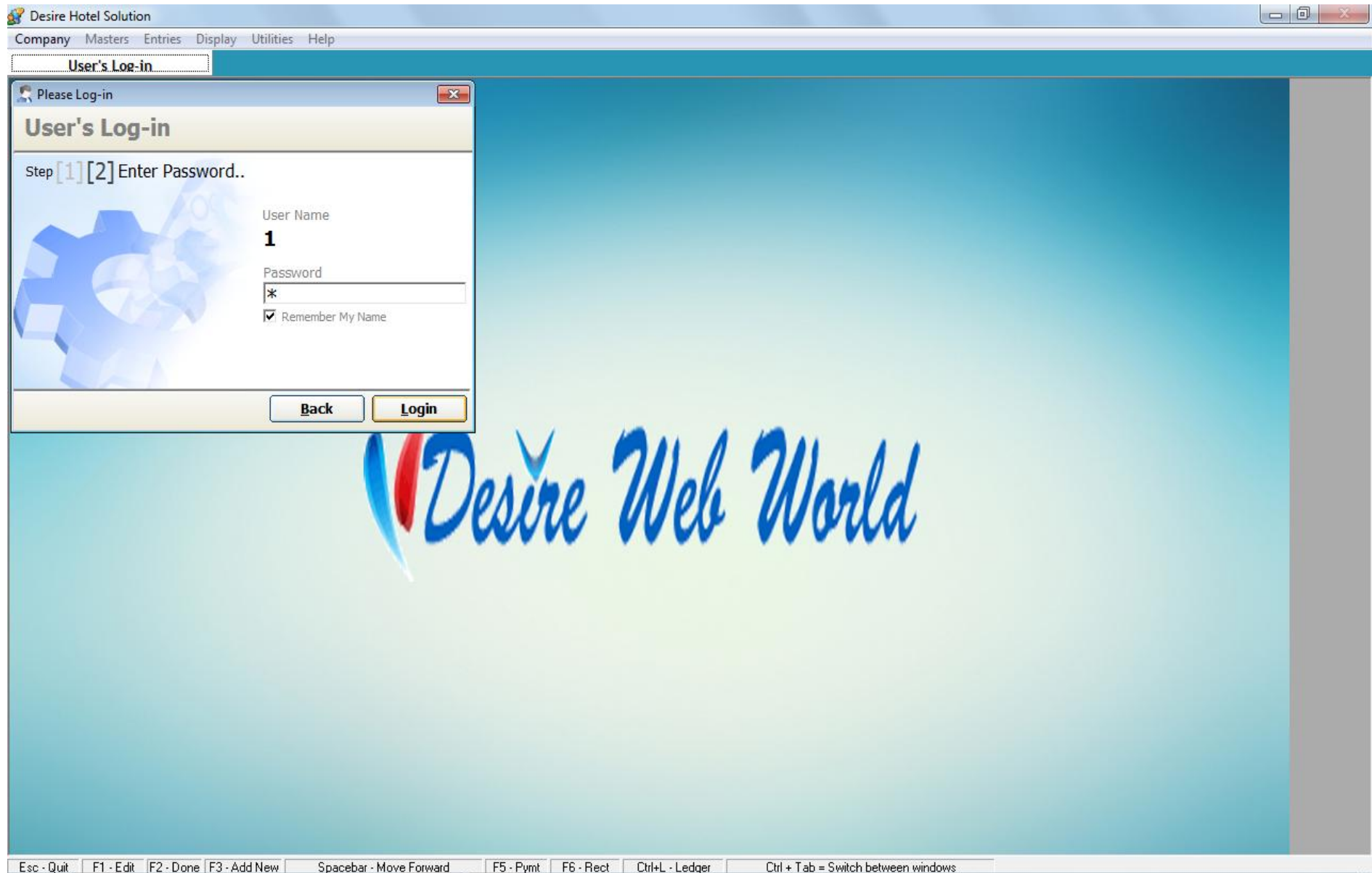
Make ODBC Link

Settings

Company

pany

After that Log-in window open.



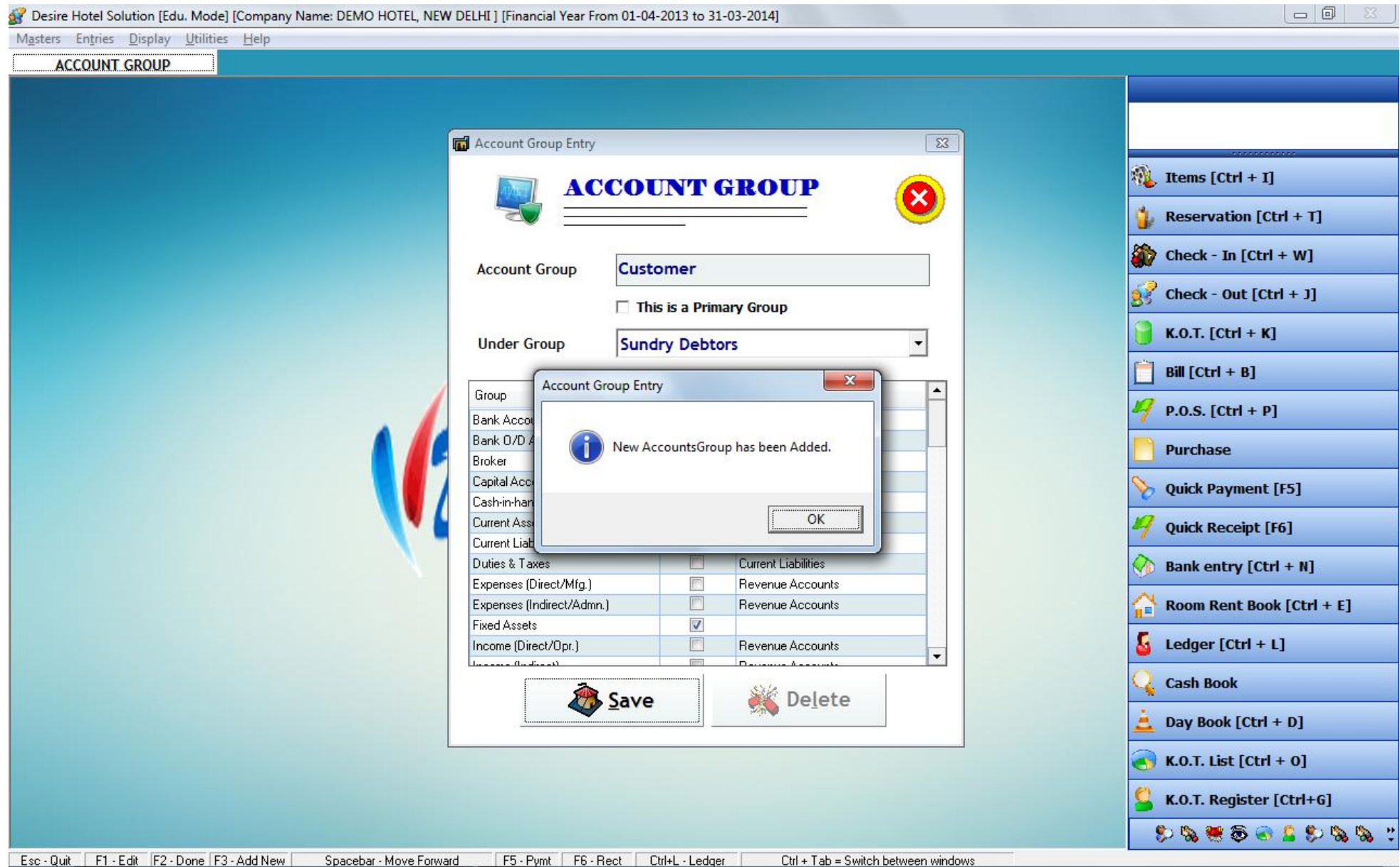
Enter user name and password then dashboard window open.

In Dashboard window, we fill all information.



- MAIN ENTRIES →

1. Account Group :- Go to Entries menu – click account group – the account group window open. In this window write group account name and select any group. Accounting information is important for choose the group.



2. Create Account:- Go to Masters menu – click account – the account window open. In this window you see all account list. If you create new account then click New button, the create account window open.

Desire Hotel Solution [Edu. Mode] [Company Name: DEMO HOTEL, NEW DELHI] [Financial Year From 01-04-2013 to 31-03-2014]

Masters Entries Display Utilities Help

ADDRESS BOOK CREATE ACCOUNT

CREATE ACCOUNT

List of Accounts Close

Account Name Sanjeev

Print Name Sanjeev

Group SUPPLIERS   **Party Type** N.A.

Op. Bal. 0.00 **Dr./Cr.** Cr. Dr. = Receivable Cr. = Payable **VAT No.** 12232434220 **U.Card No.**

Address Shop No. 32 , Chandni Chowk **Address2** Delhi

City Delhi **State** Delhi

Phone 011-87377892 **Mobile** 9987635662

Email sanjeev001@gmail.com

Contact Person Sanjeev

Birthday On **Anniversary On**

Bank Name **Bank Account No.**

Delete **Cheque Printing Name**

Save

98749 ☐ **Maintain Bill-By-Bill Balance**

New Account has been Added. OK

Items [Ctrl + I]

Reservation [Ctrl + T]

Check - In [Ctrl + W]

Check - Out [Ctrl + J]

K.O.T. [Ctrl + K]

Bill [Ctrl + B]

P.O.S. [Ctrl + P]

Purchase

Quick Payment [F5]

Quick Receipt [F6]

Bank entry [Ctrl + H]

Room Rent Book [Ctrl + E]

Ledger [Ctrl + L]

Cash Book

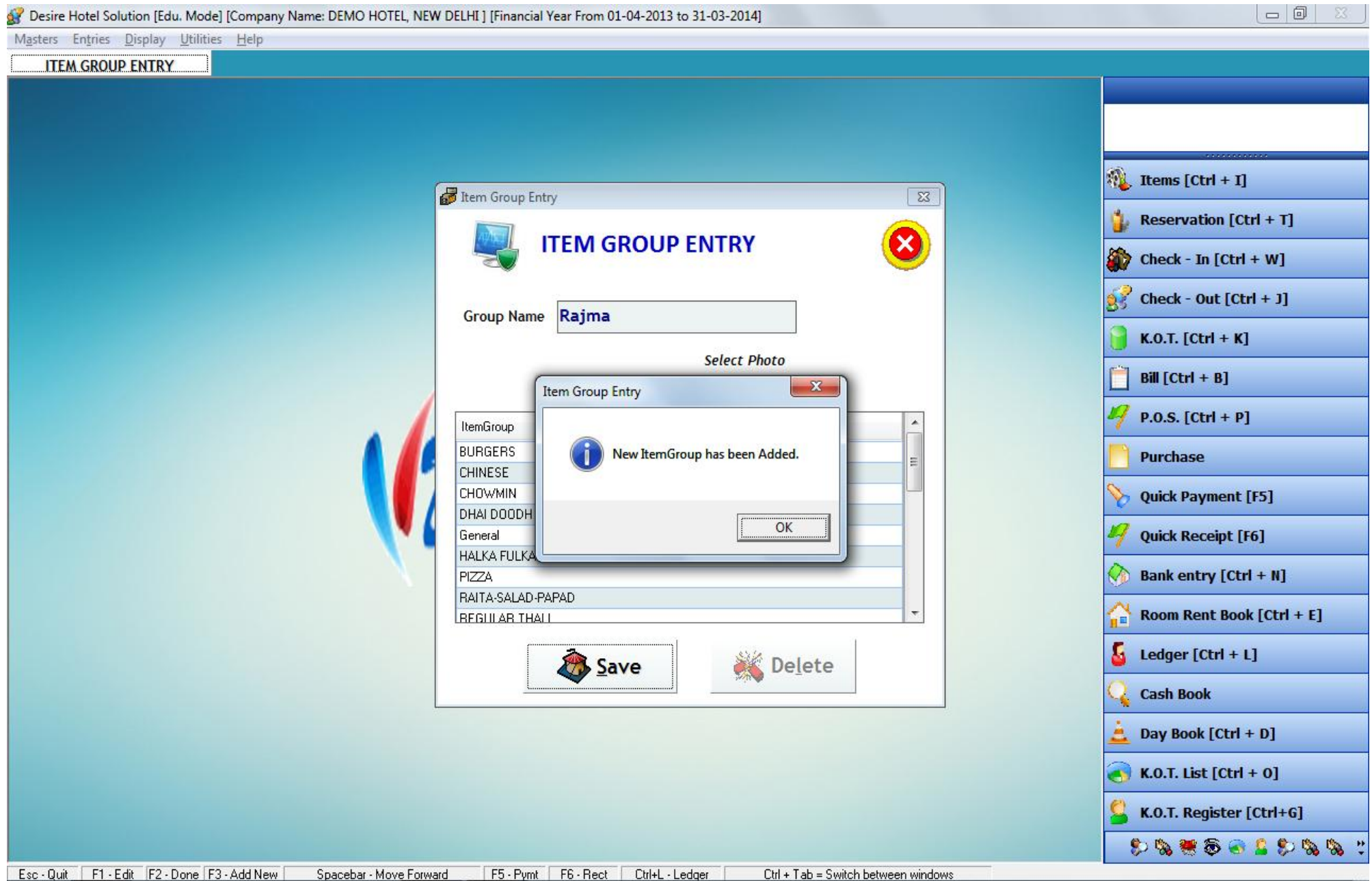
Day Book [Ctrl + D]

K.O.T. List [Ctrl + O]

K.O.T. Register [Ctrl+G]

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pymt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

3. Item Group :- Go to Masters menu – click item group – the item group window open. In this window add item name and save it.



4. Create Tax Slab :- Go to Masters menu – click tax slab – the tax slab window open. In this window add tax detail and save it.

Desire Hotel Solution [Edu. Mode] [Company Name: DEMO HOTEL, NEW DELHI] [Financial Year From 01-04-2013 to 31-03-2014]

Masters Entries Display Utilities Help

Desire Hotel Solution



CREATE TAX SLAB

Tax Slab

Vat 10%

VAT (%)

10.00

Service Tax (%)

0.00

Tax Slab

Tax Free

Vat 12.5%

Vat 4%

Vat 5%

Vat 8%

 Save

 Update

 Delete

 New VatSlab has been Added.

OK

Items [Ctrl + I]

Reservation [Ctrl + T]

Check - In [Ctrl + W]

Check - Out [Ctrl + J]

K.O.T. [Ctrl + K]

Bill [Ctrl + B]

P.O.S. [Ctrl + P]

Purchase

Quick Payment [F5]

Quick Receipt [F6]

Bank entry [Ctrl + N]

Room Rent Book [Ctrl + E]

Ledger [Ctrl + L]

Cash Book

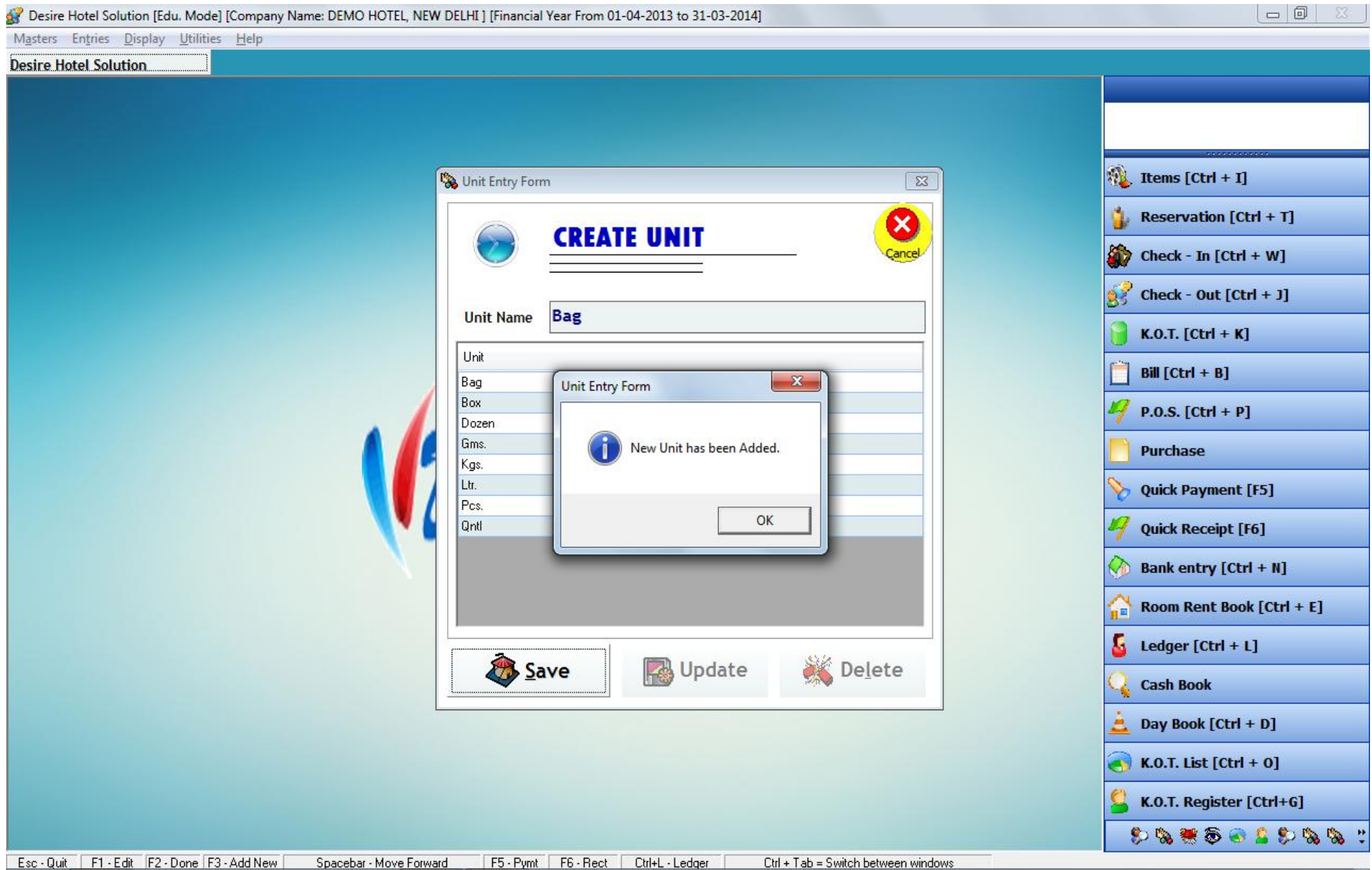
Day Book [Ctrl + D]

K.O.T. List [Ctrl + O]

K.O.T. Register [Ctrl+G]

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pymt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

5. Create Unit :- Go to Masters menu – click unit – the unit window open. In this window, add unit and save it.



6. Create Item List :- Go to Masters menu – click item – the item window open. In this window you see all item list. If you add new item in the list then click New button. The new item entry window open, in this window you fill all detail with price and save it.

Desire Hotel Solution [Edu. Mode] [Company Name: DEMO HOTEL, NEW DELHI] [Financial Year From 01-04-2013 to 31-03-2014]

Masters Entries Display Utilities Help

Desire Hotel Solution Desire Hotel Solution

LIST OF ITEMS

Code	Item Name
AR	AJWAIN ROTI
AD1	ALOO DUM (F)
AD2	ALOO DUM (H)
AP1	ALOO PYAAZ JAIPURI (F)
AP2	ALOO PYAAZ JAIPURI (H)
AC	AMERICAN CHOUPSY
AK	AMRITSARI KULCHA
BC	BABY CORN CHOWMIN
BMD	BABY CORN MANCHURIAN DRY
BMG	BABY CORN MANCHURIAN GARV
BCM1	BABY CORN MASALA (F)
BCM2	BABY CORN MASALA (H)
BCP2	BABY CORN PANEER (H)
BCP1	BABY CORN PANEER (H)
BDC	BADAM CURRY
BE	BHATURA EAXTARA
BR2	BOONDI RAITA (H)
BR1	BOONDI RAITA (F)
BVM	BOURN VITA MILK
BRT	BREAD BUTTER

☒ Enable Fast Search
Page No. : 1 2 3 4 5 -->
Results : 252 Showing : 1 - 26

ITEMS ENTRY

Item Code: AC1

Item Name: AMRITSARI CHANA

Print As: AMRITSARI CHANA

Group Name: Chana

Unit:

Tax Slab:

Rate:

Op. Stock (Q):

Op. Stock (V):

☐ Maintain Stock of this item

Save Update Delete

Close

Rate

25.00
100.00
70.00
90.00
65.00
110.00
45.00
90.00
120.00
120.00
120.00
80.00
80.00
120.00
140.00
25.00
50.00
70.00
35.00
40.00

Vat Slab

Items [Ctrl + I]

Reservation [Ctrl + T]

Check - In [Ctrl + W]

Check - Out [Ctrl + J]

K.O.T. [Ctrl + K]

Bill [Ctrl + B]

P.O.S. [Ctrl + P]

Purchase

Quick Payment [F5]

Quick Receipt [F6]

Bank entry [Ctrl + N]

Room Rent Book [Ctrl + E]

Ledger [Ctrl + L]

Cash Book

Day Book [Ctrl + D]

K.O.T. List [Ctrl + O]

K.O.T. Register [Ctrl+G]

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pymt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

7. Create Recipe :- Go to Masters menu – click recipe – recipe window open. In this window you fill that raw material for making recepie, if some ingediants missing in your stock then you also write that material in bye products list column.

Desire Hotel Solution [Edu. Mode] [Company Name: Desire star hotel,] [Financial Year From 01-04-2015 to 31-03-2016]

Masters Entries Display Utilities Help

CREATE NEW RECEIPE RECEIPE BOOK CREATE NEW RECEIPE

CREATE NEW RECEIPE

Update Delete List

Recipe: Making Naan

Main Item To Produce: Naan Quantity: 50 Pcs.

Raw Materials (Ingredientis) Required to make this Item

Item Name: Quantity: Add Item

Item Name	Qty	Unit
Aata	1	Bag
Aalu	8	Kgs.
Butter	5	Box

Bye Products (if any) Generated as a result of production

Item Name: Quantity: Add Item

Item Name	Qty	Unit
Milk	10	Ltr.

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pymt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

13:20 25-08-2015

8. Production :- If you production your recipe then Go to Entries menu – click production – the production window open. In this window you production any recipe, select the recipe name then all detail generate automatically. If your recipe quantity 50 but you can't production all quantity, now you change the quantity in this window and save it.

Desire Hotel Solution [Edu. Mode] [Company Name: Desire star hotel,] [Financial Year From 01-04-2015 to 31-03-2016]

Masters Entries Display Utilities Help

PRODUCTION

PRODUCTION

Date: 01-04-2015 Vch No. 1

Save

Delete

Receipe Name: Making Naan

Main Item To Produce: Naan Quantity: 30

Finished Goods Generated

Item Name: Quantity: Add Item

Item Name	Qty	Unit
Naan	30	Pcs.
Milk	6	Ltr.

Raw Materials Consumed

Item Name: Quantity: Add Item

Item Name	Qty	Unit
Aata	0.6	Bag
Aalu	4.8	Kgs.
Butter	3	Box

Production Entry Saved

OK

Items [Ctrl + I]
Reservation [Ctrl + T]
Check - In [Ctrl + W]
Check - Out [Ctrl + J]
K.O.T. [Ctrl + K]
Bill [Ctrl + B]
P.O.S. [Ctrl + P]
Purchase
Quick Payment [F5]
Quick Receipt [F6]
Bank entry [Ctrl + N]
Room Rent Book [Ctrl + E]
Ledger [Ctrl + L]
Cash Book
Day Book [Ctrl + D]
K.O.T. List [Ctrl + O]
K.O.T. Register [Ctrl+G]

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pymt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

9. Create Room Type :- Go to Masters menu – click room type – the room type window open. In this window write room type name and charges of that room, then save it.

Desire Hotel Solution [Edu. Mode] [Company Name: DEMO HOTEL, NEW DELHI] [Financial Year From 01-04-2013 to 31-03-2014]

Masters Entries Display Utilities Help

Desire Hotel Solution

CREATE ROOM TYPE

Room Type

Charges

Room Type	Charges
DELUXE (AC)	1200
DELUXE COT	2000
EXTRA BED	200
LAQUN	10000
LUXURY (AC)	1400
SUPER LUXU	1800

Save Update Delete

Room Type Entry

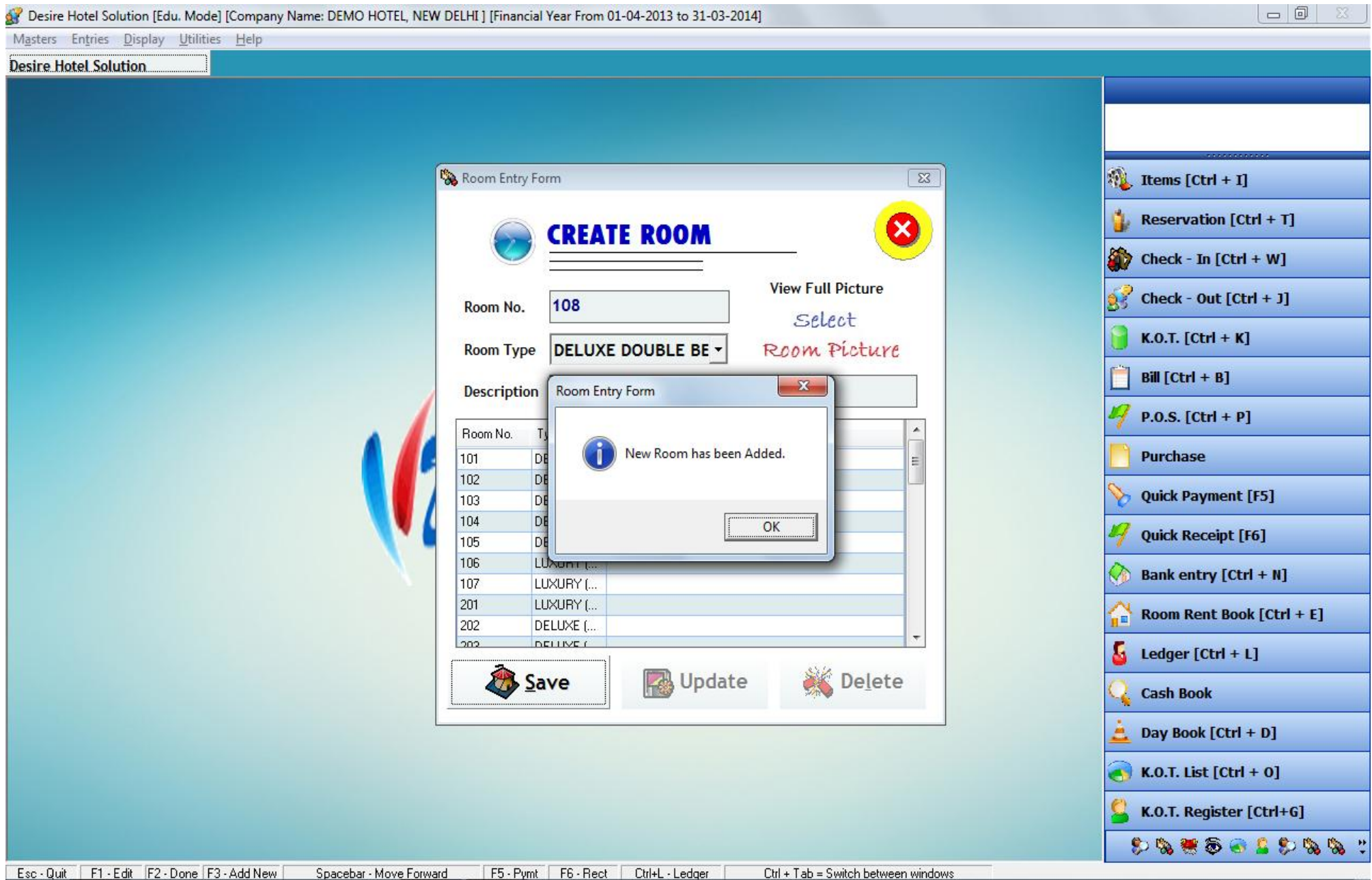
New RoomType has been Added.

OK

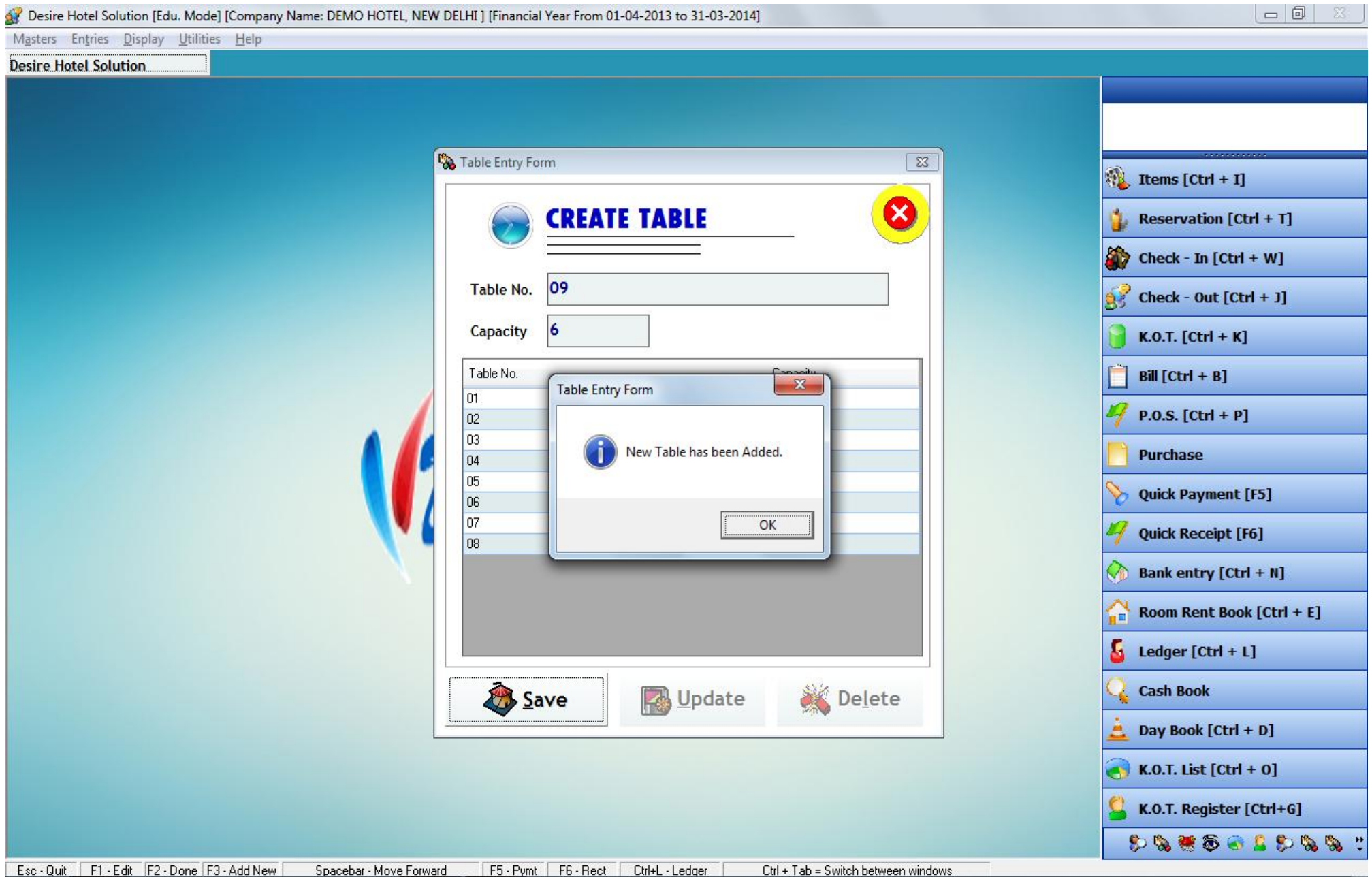
Items [Ctrl + I]
Reservation [Ctrl + T]
Check - In [Ctrl + W]
Check - Out [Ctrl + J]
K.O.T. [Ctrl + K]
Bill [Ctrl + B]
P.O.S. [Ctrl + P]
Purchase
Quick Payment [F5]
Quick Receipt [F6]
Bank entry [Ctrl + N]
Room Rent Book [Ctrl + E]
Ledger [Ctrl + L]
Cash Book
Day Book [Ctrl + D]
K.O.T. List [Ctrl + O]
K.O.T. Register [Ctrl+G]

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pymt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

10. Create Room :- Go to Masters menu – click room – the create room window open. In this window you add room number with room type and also add picture of the room , then save it.



11. Create Table Detail :- Go to Masters menu – click tables – the create table window. In this window, write table number and the capacity of table then save it.



12. Waiter Entry :- If you enter waiter information then Go to Masters – click waiter – the create waiter window open. In this window, you enter all detail of the waiter and save it.

Desire Hotel Solution [Edu. Mode] [Company Name: DEMO HOTEL, NEW DELHI] [Financial Year From 01-04-2013 to 31-03-2014]

Masters Entries Display Utilities Help

Desire Hotel Solution

CREATE NEW WAITER

Name of Waiter **Select Photo**

Date of Birth **Code**

Address

City

State

Home Phone(s)

Pan Card No.

Guarantor Name

Alternate Address

Password for Mobile Order App

Save **Update** **Delete**

Create New Waiter

New Employee has been Added.

OK

Items [Ctrl + I]

Reservation [Ctrl + T]

Check - In [Ctrl + W]

Check - Out [Ctrl + J]

K.O.T. [Ctrl + K]

Bill [Ctrl + B]

P.O.S. [Ctrl + P]

Purchase

Quick Payment [F5]

Quick Receipt [F6]

Bank entry [Ctrl + N]

Room Rent Book [Ctrl + E]

Ledger [Ctrl + L]

Cash Book

Day Book [Ctrl + D]

K.O.T. List [Ctrl + O]

K.O.T. Register [Ctrl+G]

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pymt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

13. List Of Waiter :- If you see all waiter list then Go to Masters menu – click list of waiters – the waiters list window open. In this window you see all waiters name with detail.

The screenshot displays the 'Desire Hotel Solution' software interface. At the top, a title bar shows the company name 'DEMO HOTEL, NEW DELHI' and the financial year '01-04-2013 to 31-03-2014'. Below this is a menu bar with 'Masters', 'Entries', 'Display', 'Utilities', and 'Help'. A sub-menu 'Desire Hotel Solution' is open. The main window is titled 'ADDRESS BOOK' and shows 'Page No. : 1', 'Results : 6', and 'Showing : 0'. There is a 'Print' button and a red 'X' button. Below the header, there are input fields for 'Waiter Name', 'City', and 'Mobile'. A table lists waiters with columns for Name, Date of Birth, City, and Mobile. The table contains six rows of data. On the right side, a vertical toolbar lists various functions: Items [Ctrl + I], Reservation [Ctrl + T], Check - In [Ctrl + W], Check - Out [Ctrl + J], K.O.T. [Ctrl + K], Bill [Ctrl + B], P.O.S. [Ctrl + P], Purchase, Quick Payment [F5], Quick Receipt [F6], Bank entry [Ctrl + N], Room Rent Book [Ctrl + E], Ledger [Ctrl + L], Cash Book, Day Book [Ctrl + D], K.O.T. List [Ctrl + O], and K.O.T. Register [Ctrl+G]. At the bottom, a status bar shows keyboard shortcuts: Esc - Quit, F1 - Edit, F2 - Done, F3 - Add New, Spacebar - Move Forward, F5 - Pymt, F6 - Rect, Ctrl+L - Ledger, and Ctrl + Tab = Switch between windows.

- RESERVATION → Go to Entries menu – click reservation – the reservation window open. In this window add any person detail with room.

Desire Hotel Solution [Edu. Mode] [Company Name: Desire Star Hotel, Delhi] [Financial Year From 01-04-2015 to 31-03-2016]

Masters Entries Display Utilities Help

Desire Hotel Solution

HOTEL RESERVE

Save Delete List Log out

Booking Date: 01-04-2015 Booking No.: 1

Full Name: Mr. Akash Kumar Gupta

Company: Desire Web World

Business Source: Existing Visitor

Contact Details

Contact No.: 9867378333

Street No.: Mumbai

Town / City: mumbai Zip / Postal Code: Country: india

State / Province: mumbai

Email: info@desirewebworld.com

Documents: :

Stay Details

Visit Date	Time	Days	Adults	Children
		3	2	2

Voucher has been saved Successfully

OK

	Rate	View
bed	1500.00	
bed	1200.00	
	1300	

Total Rent Per Day: 1500.00

Token Money:

Remarks:

Items [Ctrl + I]
Reservation [Ctrl + T]
Check - In [Ctrl + W]
Check - Out [Ctrl + J]
K.O.T. [Ctrl + K]
Bill [Ctrl + B]
P.O.S. [Ctrl + P]
Purchase
Quick Payment [F5]
Quick Receipt [F6]
Bank entry [Ctrl + N]
Room Rent Book [Ctrl + E]
Ledger [Ctrl + L]
Cash Book
Day Book [Ctrl + D]
K.O.T. List [Ctrl + O]
K.O.T. Register [Ctrl+G]

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pymt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

If you see all reservation person list then click list button.

- CHECK IN :- When person come in a hotel then enter their entry in check-in window. Go to Entries menu – click Check In – the check in window open.

Desire Hotel Solution [Edu. Mode] [Company Name: Desire Star Hotel, Delhi] [Financial Year From 01-04-2015 to 31-03-2016]

Masters Entries Display Utilities Help

Desire Hotel Solution

HOTEL WALK-IN

Save Delete List Log out

Walk-In Date/Time: 08-04-2015 21:06:06 No. 1

Reservation: +

Full Name: Mr. Alok Kumar Singh

Company: None

Business Source: Friends

Contact Details: 9998366737

Street No.: Punjab

Town / City: punjab Zip / Postal Code:

State / Province: punjab Nationality: Indian

Coming From: 08-04-2015 Going To: 10-04-2015

Email(s): +

Documents: +

Stay Details

Days	Purpose of Visit	Adults	Children
3	meeting	4	0

Rate View

Rate	View
1500.00	
1200.00	
1300.00	

Services (If Any)

Service	On	@	Value

Rent Per Day V.A.S. Charges Token Money Advance

Rent Per Day	V.A.S. Charges	Token Money	Advance
1500.00	0.00		

Remarks

Voucher has been saved Successfully

OK

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pymt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

Items [Ctrl + I]
Reservation [Ctrl + T]
Check - In [Ctrl + W]
Check - Out [Ctrl + J]
K.O.T. [Ctrl + K]
Bill [Ctrl + B]
P.O.S. [Ctrl + P]
Purchase
Quick Payment [F5]
Quick Receipt [F6]
Bank entry [Ctrl + N]
Room Rent Book [Ctrl + E]
Ledger [Ctrl + L]
Cash Book
Day Book [Ctrl + D]
K.O.T. List [Ctrl + O]
K.O.T. Register [Ctrl+G]

If you see all person detail then click list button , the list window open. In this window you see all person information.

If person come in a hotel but they have already reserve the room then select their information in the same window by click on the reservation plus sign. Select name using double click the you see full detail about the person.

Desire Hotel Solution [Edu. Mode] [Company Name: Desire Star Hotel, Delhi] [Financial Year From 01-04-2015 to 31-03-2016]

Masters Entries Display Utilities Help

Desire Hotel Solution

HOTEL WALK-IN

Save Delete List Log out

Walk-In Date/Time 04-04-2015 21:11:42 No. 2

Reservation +

Full Name +

Company +

Business Source Existing Visitor

Contact Details

Contact No. +

Street No.

Town / City Zip / Postal

State / Province Nationality

Coming From Going To

Email(s) +

Documents +

Stay Details

Days	Purpose of Visit	Adults	Children

Room Details

Type	Rate	View
Deluxe AC two bed	1200.00	
Super Deluxe	1300.00	

Added Services (If Any)

On	@	Value

Select Reservation No. to get all details of Visitor

N.	Dt.	Full Name	Co.	V...	Room	Days
1	01...	Mr. Akas...	Desire...	04...	2 2 Delux...	3

{F4} - Exit No. of Bookings 1

Day V.A.S. Charges Token Money Advance

Day	V.A.S. Charges	Token Money	Advance
	0.00		

Remarks

Items [Ctrl + I]
Reservation [Ctrl + T]
Check - In [Ctrl + W]
Check - Out [Ctrl + J]
K.O.T. [Ctrl + K]
Bill [Ctrl + B]
P.O.S. [Ctrl + P]
Purchase
Quick Payment [F5]
Quick Receipt [F6]
Bank entry [Ctrl + N]
Room Rent Book [Ctrl + E]
Ledger [Ctrl + L]
Cash Book
Day Book [Ctrl + D]
K.O.T. List [Ctrl + O]
K.O.T. Register [Ctrl+G]

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pymt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

- TABLE ORDER → If you record table no. with waiter name and item name with amount then Go to Entries menu – click K.O.T. – the window open. In this window you enter all detail.
In this window you save all table or room order.

Desire Hotel Solution [Edu. Mode] [Company Name: Desire star hotel,] [Financial Year From 01-04-2015 to 31-03-2016]

Masters Entries Display Utilities Help

K.O.T.

Date: 03-04-2015 Entry No.: 1 KOT No.: 1 Close

Waiter Name: Ashvin + Service Type: New KOT

Code Item Name Spacebar = Search Qty Rate Amount

Amritsari Rajma +

Code	Item	Qty	Price	Amount
1	Amritsari Chana	4	100.00	400.00
3	Naan	8	20.00	160.00
2	Amritsari Rajma	4	100.00	400.00

Select Table No. +

Table No.

☐ 01

☐ 02

☒ 03

☐ 04

☐ 05

☐ 06

☐ 07

☐ 08

☐ 09

☐ 10

Remarks

Hotel & Restaurant Mana... Entry Saved Successfully OK

Total Qty: 16 Total Amount: 960.00

Running KOT's Delete Print Save

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pynt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

Items [Ctrl + I]
Reservation [Ctrl + T]
Check - In [Ctrl + W]
Check - Out [Ctrl + J]
K.O.T. [Ctrl + K]
Bill [Ctrl + B]
P.O.S. [Ctrl + P]
Purchase
Quick Payment [F5]
Quick Receipt [F6]
Bank entry [Ctrl + N]
Room Rent Book [Ctrl + E]
Ledger [Ctrl + L]
Cash Book
Day Book [Ctrl + D]
K.O.T. List [Ctrl + O]
K.O.T. Register [Ctrl+G]

If any one order item in room then in same window you fill that order.... In this window you only save order.

Desire Hotel Solution [Edu. Mode] [Company Name: Desire star hotel,] [Financial Year From 01-04-2015 to 31-03-2016]

Masters Entries Display Utilities Help

K.O.T.

K.O.T. Date: 03-04-2015 Entry No. 2 KOT No. 2 Close

Waiter Name: Deepak Service Type: Room Service

Code Item Name Spacebar = Search Qty Rate Amount

Naan +

Select Room No. 01 (Mr. Nishant} +

Select Table No. +

Code	Item	Qty	Price	Amount
1	Amritsari Chana	4	100.00	400.00
3	Naan	4	20.00	80.00

Hotel & Restaurant Mana... X

Entry Saved Successfully

OK

Remarks

Total Qty 8 Total Amount 480.00

Print Save

Running KOT's Delete

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pmnt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

Items [Ctrl + I]
Reservation [Ctrl + T]
Check - In [Ctrl + W]
Check - Out [Ctrl + J]
K.O.T. [Ctrl + K]
Bill [Ctrl + B]
P.O.S. [Ctrl + P]
Purchase
Quick Payment [F5]
Quick Receipt [F6]
Bank entry [Ctrl + N]
Room Rent Book [Ctrl + E]
Ledger [Ctrl + L]
Cash Book
Day Book [Ctrl + D]
K.O.T. List [Ctrl + O]
K.O.T. Register [Ctrl+G]

- BILL** → If someone pay order bill then you generate bill. Go to Entries menu – click bill – the bill generate window open. In this window you generate table or room service bill. If room service bill is not generate this time then person pay this bill in check out time.

Desire Hotel Solution [Edu. Mode] [Company Name: Desire star hotel,] [Financial Year From 01-04-2015 to 31-03-2016]

Masters Entries Display Utilities Help

BILL

Date: 03-04-2015 Bill No. 1 Service Type: Table Service Close

Guest Name: Subham Mobile No. 9875356622

Table No. 03

KOT No. 1 Empl. Ashvin

Print Delete

<< < > >>

View Recent Bills

Code	Item Name	Qty	Rate	Amount
1	Amritsari Chana	4	100.00	400.00
3	Naan	8	20.00	160.00
2	Amritsari Rajma	4	100.00	400.00

Hotel & Restaurant Mana... Entry Saved Successfully OK

Total Qty	Total Amount	Discount @ Amt.	Tax Amount @ Amt.	Service Tax @ Amt.	Packing Charges @ Amt.	Net Amt.	Cash Tendered	Bal. / (-) Change
16	960.00		40.00			1000.00	1000.00	0

Payment Mode: Cash

Remarks: Save

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pymt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

Items [Ctrl + I]
Reservation [Ctrl + T]
Check - In [Ctrl + W]
Check - Out [Ctrl + J]
K.O.T. [Ctrl + K]
Bill [Ctrl + B]
P.O.S. [Ctrl + P]
Purchase
Quick Payment [F5]
Quick Receipt [F6]
Bank entry [Ctrl + N]
Room Rent Book [Ctrl + E]
Ledger [Ctrl + L]
Cash Book
Day Book [Ctrl + D]
K.O.T. List [Ctrl + O]
K.O.T. Register [Ctrl+G]

- [illegible]

- PURCHASE :- If you purchase any item then Go to Entries – click purchase – the purchase window open. In this window, you fill all detail like name of party, item, amount, any other amount detail and transport detail.

Desire Hotel Solution [Edu. Mode] [Company Name: Desire star hotel,] [Financial Year From 01-04-2015 to 31-03-2016]

Masters Entries Display Utilities Help

PURCHASE

Date (Fri) 03-04-2015 Party {F3-New} (Bal. = 0.00 Dr.) Sandeep

Bill No 01 Due Date

Code Item Name Remarks Qty Rate Basic Amt. Tax Amt. Amount

Code	Item Name	Remarks	Qty	Rate	Basic Amt.	Tax Amt.	Amount
1	Aalu		50.00	30.00	1500.00	0.00	1500.00
2	Aata		30.00	300.00	9000.00	0.00	9000.00
3	Amritsari Chana		50.00	100.00	5000.00	250.00	5250.00

Code Item Name Remarks Qty Price Value VAT Amt Amount

1 Aalu 50.00 30.00 1500.00 0.00 1500.00

2 Aata 30.00 300.00 9000.00 0.00 9000.00

3 Amritsari Chana 50.00 100.00 5000.00 250.00 5250.00

Bill Sundry On Value %

Vat 16537.5 0

Other Charges On Value @ Type Amount

Vat 15750 5 + 787.50

Qty Basic Amt VAT Amt Amount Charges Round Off Total Amount

130 15500.00 250.00 15750.00 787.5 16537.5

New Print Delete

GR/RR No. Vehicle No. Destination Remarks

Items [Ctrl + I] Reservation [Ctrl + T] Check - In [Ctrl + W] Check - Out [Ctrl + J] K.O.T. [Ctrl + K] Bill [Ctrl + B] P.O.S. [Ctrl + P] Purchase Quick Payment [F5] Quick Receipt [F6] Bank entry [Ctrl + N] Room Rent Book [Ctrl + E] Ledger [Ctrl + L] Cash Book Day Book [Ctrl + D] K.O.T. List [Ctrl + O] K.O.T. Register [Ctrl+G]

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pymt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

- **QUICK PAYMENT :-** If you pay amount to the supplier then Go to the Entries menu – click quick payment – payment window open. In this window, you fill payment mode, party name and amount that you pay. Total amount show in the above of the party name box.

[illegible]

- **STOCK ISSUE :-** If you issue any item to the customer then Go to Entries menu – click stock issue – the stock issue window open. In this window fill party name, item, item quantity and amount then save it.

Desire Hotel Solution [Edu. Mode] [Company Name: Desire star hotel,] [Financial Year From 01-04-2015 to 31-03-2016]

Masters Entries Display Utilities Help

STOCK ISSUE

 **STOCK ISSUE**

Date (Sat) 04-04-2015 No. 1 Party Abhijeet (Bal. = 0.00 Dr.) {F3-New}

Code Item Name Remarks Qty Rate Amount

Code	Item Name	Remarks	Qty	Rate	Amount
	Butter				
1	Amritsari Chana		20	120.00	2400.00
2	Amritsari Rajma		20	120.00	2400.00
3	Naan		25	110.00	2750.00
4	Butter		50	130.00	6500.00

Stock Issue Transaction Saved

OK

Narration Qty Total Amt. 115 14050.00

New Print Delete

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pymt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

Items [Ctrl + I]
Reservation [Ctrl + T]
Check - In [Ctrl + W]
Check - Out [Ctrl + J]
K.O.T. [Ctrl + K]
Bill [Ctrl + B]
P.O.S. [Ctrl + P]
Purchase
Quick Payment [F5]
Quick Receipt [F6]
Bank entry [Ctrl + N]
Room Rent Book [Ctrl + E]
Ledger [Ctrl + L]
Cash Book
Day Book [Ctrl + D]
K.O.T. List [Ctrl + O]
K.O.T. Register [Ctrl+G]

- [illegible]

- CHECK OUT :- When someone check out the hotel then Go to Entries menu – click check in – the check in window open. In this window , select the person name then you see their all detail and all type of amount. You see the room rent , food amount and their advance payment.

Desire Hotel Solution [Edu. Mode] [Company Name: Desire star hotel,] [Financial Year From 01-04-2015 to 31-03-2016]

Masters Entries Display Utilities Help

Desire Hotel Solution

JOINT BILL

Save Print Delete Log out

Date: 04-04-2015 Series: General Bill No.: 1 Visitor's Register No.: 2 (03-04) Mr. Nishant [R.No=(Customer Name: Mr. Nishant

Food Served to Visitor

Entry...	Item	Qty	Rate	Value
03-04	Amritsari Chana	4.00	100.00	400.00
	Naan	4.00	20.00	80.00

Room Rent Details

Date Of Arrival	Time of Arrival	Date of Departure	Time of Departure	Room No.
03-04-2015	14:15:14	04-04-2015	17:20:32	01,

Days	Rate	Room Rent	Food Charges	V.A.S. Charges	Other Charges
2	1500.00	3000	480.00	0.00	

Total Bill Amt 3480.00

Less: Advance 2000

Round Off 0.00

Net Payble Amt 1480.00

Payment Mode Cash

Remarks

Voucher has been saved Successfully

OK

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pymt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

Items [Ctrl + I]
Reservation [Ctrl + T]
Check - In [Ctrl + W]
Check - Out [Ctrl + J]
K.O.T. [Ctrl + K]
Bill [Ctrl + B]
P.O.S. [Ctrl + P]
Purchase
Quick Payment [F5]
Quick Receipt [F6]
Bank entry [Ctrl + N]
Room Rent Book [Ctrl + E]
Ledger [Ctrl + L]
Cash Book
Day Book [Ctrl + D]
K.O.T. List [Ctrl + O]
K.O.T. Register [Ctrl+G]

- P.O.S. :- If your hotel has a small food corner and in this corner you generate bill with item and receipt then Go to Entries menu – click P.O.S. (point of sale) – the window open. In this window you generate bar code. Select the item and click paid then the print receipt generate.

Barcode :

	Name of Item	Qty	Rate	Value	D..
1	Amritsari Chana	1	100.00	100.00	☐
2	Butter	1	50.00	50.00	☐
3	Naan	1	20.00	20.00	☐

Aalu

Aata

Amratsari Chana

Amritsari Rajma

Butter

Chana

Chana Masala

General

Nann

Onion

Rajma

Rajma Masala

Tomato

Bill Value

Cash Tendered

Change (+/-)

170.00

170

Paid

Menu

Delete

Log Off

- **DASHBOARD :-** If you see the occupied, vacant and booked room then Go to Display menu – click dashboard – the dashboard window open. In this window you search room detail date wise.

Desire Hotel Solution [Edu. Mode] [Company Name: Desire star hotel,] [Financial Year From 01-04-2015 to 31-03-2016]

Masters Entries Display Utilities Help

Desire Hotel Solution

April 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	1	2
3	4	5	6	7	8	9

Today: 25-08-2015

01

02{Mr. Sumit}

03

04

05{Mr. Anurag}

06{Mr. Anurag}

07

08{Mr. Sumit}

09

10

Name

Company

Room Type

Room No.

Room Descr.

State

Contact No.

City

Total Rent

Search

Vacant = 6

Booked = 2

Occupied = 2

Items [Ctrl + I]

Reservation [Ctrl + T]

Check - In [Ctrl + W]

Check - Out [Ctrl + J]

K.O.T. [Ctrl + K]

Bill [Ctrl + B]

P.O.S. [Ctrl + P]

Purchase

Quick Payment [F5]

Quick Receipt [F6]

Bank entry [Ctrl + N]

Room Rent Book [Ctrl + E]

Ledger [Ctrl + L]

Cash Book

Day Book [Ctrl + D]

K.O.T. List [Ctrl + O]

K.O.T. Register [Ctrl+G]

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pymt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

- STAY VIEW :- If you see stay detail with date wise then Go to Display menu – click stay view – the stay view window open. In this window, select date and day then you see all detail. The red color show the Occupied already and green color show Booked detail.

Desire Hotel Solution [Edu. Mode] [Company Name: Desire star hotel,] [Financial Year From 01-04-2015 to 31-03-2016]

Masters Entries Display Utilities Help

STAY VIEW

Start From: 01-04-2015

3 Days 7 Days **10 Days** 15 Days 30 Days Close

Room No.	01-04 Wed	02-04 Thu	03-04 Fri	04-04 Sat	05-04 Sun	06-04 Mon	07-04 Tue	08-04 Wed	09-04 Thu	10-04 Fri	11-04 Sat
Deluxe											
01			Mr. Nisha								
05				Mr. Anura							
08	Mr. Sumit										
Deluxe											
02	Mr. Sumit										
06				Mr. Anura							
09											
Super d											
03											
07											
Super lu											
04											
10											

Items [Ctrl + I]
Reservation [Ctrl + T]
Check - In [Ctrl + W]
Check - Out [Ctrl + J]
K.O.T. [Ctrl + K]
Bill [Ctrl + B]
P.O.S. [Ctrl + P]
Purchase
Quick Payment [F5]
Quick Receipt [F6]
Bank entry [Ctrl + N]
Room Rent Book [Ctrl + E]
Ledger [Ctrl + L]
Cash Book
Day Book [Ctrl + D]
K.O.T. List [Ctrl + O]
K.O.T. Register [Ctrl+G]

Esc - Quit F1 - Edit F2 - Done F3 - Add New Spacebar - Move Forward F5 - Pymt F6 - Rect Ctrl+L - Ledger Ctrl + Tab = Switch between windows

- GUEST LIST:- If you see all guest list information then Go to Display menu – click guest list – the window open. In this window you see all guest by search.

[illegible]

- If you see bill with item wise then you select bill book-with items.

[illegible]

- CUSTOMER → If you see all customer list then Go to Display – click top customers – the customer window open. In this window, select date and click Ok then you see all customer list.

Desire Hotel Solution [Edu. Mode] [Company Name: Desire star hotel,] [Financial Year From 01-04-2015 to 31-03-2016]

Masters Entries **Display** Utilities Help

Desire Hotel Solution

TOP CUSTOMERS

From **01-04-2015** To **10-04-2015** **OK** **Print** **SMS** **Close**

☐ Select All

Guest Name	Mobile No.	Remarks	Entered By (User)	Bill No.'s	No. Of Visits	Bill Range	Days Since Last Visit
☐							
☐ Subham	9875356622				1		

Guest Name	Mobile	Visits	T.Qty	Value	VAT Amt	Discount	Bills Amt	Last Visit	Days
☐		1	16	800.00	30.00	0.00	830.00	06-04-2015	4
☐ Subham	9875356622	1	16	960.00	40.00	0.00	1000.00	03-04-2015	7

No. of Customers	No. of Bills	Total Qty	Total Amount	VAT Amount	Discount Amt.	Net Amt
2	2	32	1760.00	70.00	0.00	1830.00

Items [Ctrl + I]

Reservation [Ctrl + T]

Check - In [Ctrl + W]

Check - Out [Ctrl + J]

K.O.T. [Ctrl + K]

Bill [Ctrl + B]

P.O.S. [Ctrl + P]

Purchase

Quick Payment [F5]

Quick Receipt [F6]

Bank entry [Ctrl + N]

Room Rent Book [Ctrl + E]

Ledger [Ctrl + L]

Cash Book

Day Book [Ctrl + D]

K.O.T. List [Ctrl + O]

K.O.T. Register [Ctrl+G]

Esc - Quit | F1 - Edit | F2 - Done | F3 - Add New | Spacebar - Move Forward | F5 - Pymt | F6 - Rect | Ctrl+L - Ledger | Ctrl + Tab = Switch between windows

- [illegible]

- **K.O.T. REGISTER** → If someone can't pay the order bill then Go to Display – click K.O.T. register – the window open. In this window you see the list of the person that can't pay bill with item wise.
If you see only person name with amount without item then click K.O.T. List in Display menu.

Desire Hotel Solution [Edu. Mode] [Company Name: Desire star hotel,] [Financial Year From 01-04-2015 to 31-03-2016]

Masters Entries Display Utilities Help

Desire Hotel Solution

K.O.T. REGISTER

From: 01-04-2015 To: 19-04-2015 OK Print

Service Type: --Select Service Ty Employee Name: N.A. Entry No. KOT No. Table No. Room No. Item Code Item Name

Date	Entry ...	KOT No.	Type	Emp. Name	Table No.	Qty	Code	Item	Rate	Net Amt.
06-04-2015	2	2	New KOT	Ashvin	06, 07,	15	3	Naan	20.00	300.00
06-04-2015	2	2	New KOT	Ashvin	06, 07,	6	6	Butter	50.00	300.00
06-04-2015	2	2	New KOT	Ashvin	06, 07,	8	2	Amritsari Rajma	100.00	800.00

Entered By (User): ☒ Unclear KOTs ☐ Cleared KOTs

Total No. of Items: 3 Total Qty: 29 Total Amount: 1400.00

Esc - Quit | F1 - Edit | F2 - Done | F3 - Add New | Spacebar - Move Forward | F5 - Pymt | F6 - Rect | Ctrl+L - Ledger | Ctrl + Tab = Switch between windows

Items [Ctrl + I]

Reservation [Ctrl + T]

Check - In [Ctrl + W]

Check - Out [Ctrl + J]

K.O.T. [Ctrl + K]

Bill [Ctrl + B]

P.O.S. [Ctrl + P]

Purchase

Quick Payment [F5]

Quick Receipt [F6]

Bank entry [Ctrl + N]

Room Rent Book [Ctrl + E]

Ledger [Ctrl + L]

Cash Book

Day Book [Ctrl + D]

K.O.T. List [Ctrl + O]

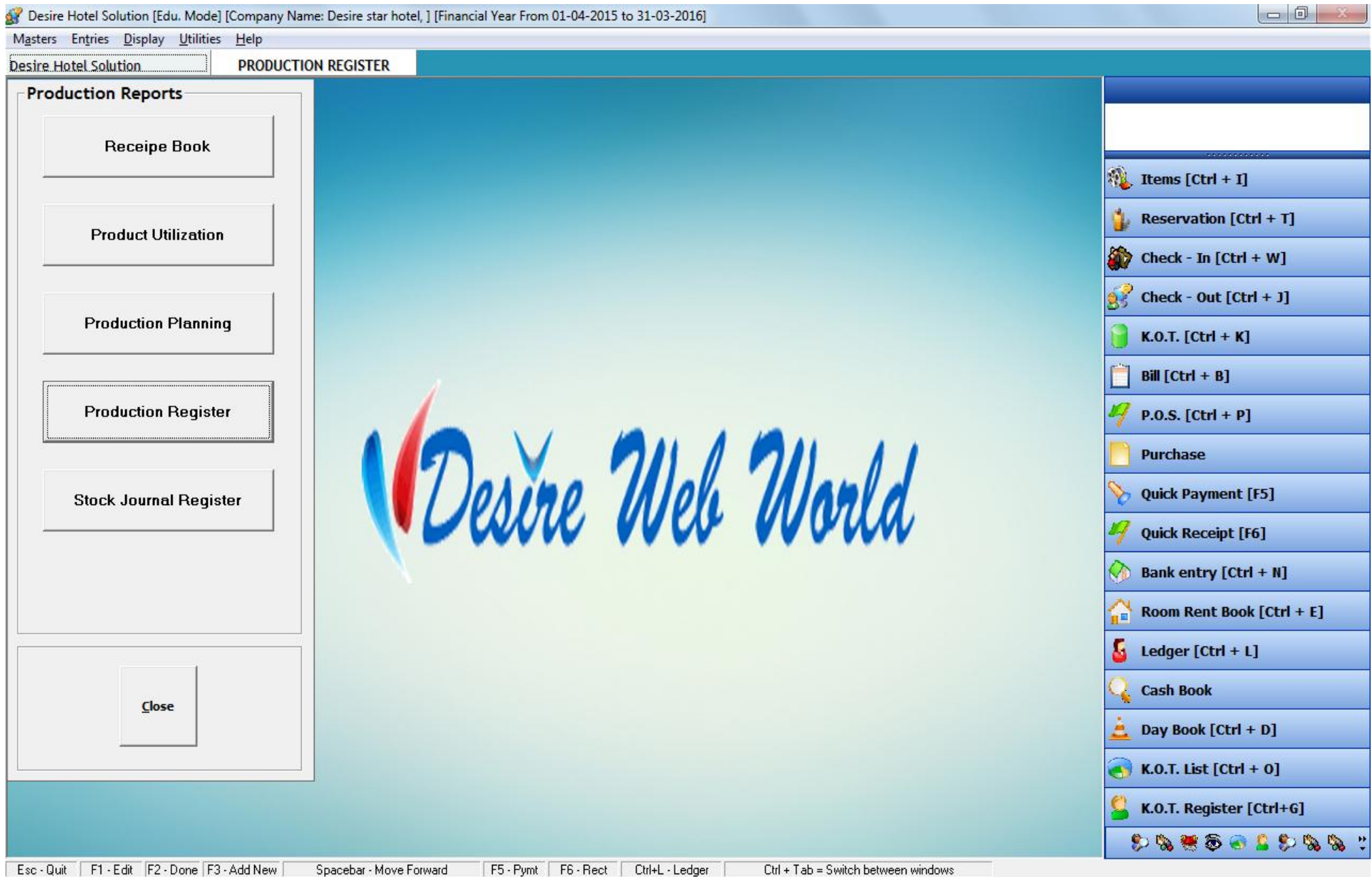
K.O.T. Register [Ctrl+G]

- [illegible]

- STOCK BOOK → If you see the left stock amount then Go to Display menu – click stock issue book with item – the window open. In this window you see date wise all item with total and left amount detail.
If you see only left balance then select stock issue book in display menu.

[illegible]

- PRODUCTION REGISTER → If you see all production detail then Go to Display menu – click production report – the production menu open. In this menu you see different icon like receipe book, production planning, production register etc.



[illegible]

- [illegible]

- [illegible]

- [illegible]

- HOME SCREEN → If you see full detail like room, food and all type of amount detail then Go to Display menu – click home screen – the home screen window open. In this window choose date and click OK button. Now you see all detail.

[illegible]

- DAILY SUMMARY → If you see daily summary detail then Go to Display menu – click daily summary – the daily summary window open. In this window choose date and click Ok button then you see all detail.

[illegible]

- CASH BOOK → If you see all cash detail then Go to Display menu – click cash/bank book – the cash window open. In this window, choose date then you see all detail.

[illegible]

- DAY BOOK → Go to Display menu – click day book – day book window open. In this window you see all day wise detail.

Desire Hotel Solution [Edu. Mode] [Company Name: Desire star hotel,] [Financial Year From 01-04-2015 to 31-03-2016]

Masters Entries Display Utilities Help

CASH BOOK DAY BOOK

DAY BOOK

From Date
01-04-2015

To Date
10-04-2015

OK

Print

Date	Type	Account	Remarks	Debit	Credit
03-04-2015	Clear WalkIn	Room Rent			1,000.00
		Cash		1,000.00	
03-04-2015	Bill	Sales			1,000.00
		Cash	Subham : 9875356622	1,000.00	
03-04-2015	Advance Rece...	Room Rent			1,000.00
		Cash		1,000.00	
03-04-2015	Prch	Sandeep			16,537.50
		Purchase		15,750.00	
		VAT		787.50	
03-04-2015	Pmnt	Cash			2,000.00
		Sandeep		2,000.00	
04-04-2015	Stock Issue	Sales			14,050.00
		Abhijeet		14,050.00	
04-04-2015	Rect	Abhijeet			10,000.00
		Cash		10,000.00	
04-04-2015	Joint Bill	Room Rent			1,000.00
		Sales	2 (03-04) Mr. Nishant [R.No=01,]		480.00
		Cash	2 (03-04) Mr. Nishant [R.No=01,]	1,480.00	
04-04-2015	POS	Sales			120.00
		Cash	Bill No : 3	120.00	
06-04-2015	Bill	Sales			830.00
		Cash	:	830.00	

Account Name	Transaction Type	Narration	Amount

Search Examples
>1000, <=500, <>500
1000-5000, 60,70,80,85

Total Dr.
48,017.50

Total Cr.
48,017.50

Esc - Quit

F1 - Edit

F2 - Done

F3 - Add New

Spacebar - Move Forward

F5 - Pymt

F6 - Rect

Ctrl+L - Ledger

Ctrl + Tab = Switch between windows

Items [Ctrl + I]

Reservation [Ctrl + T]

Check - In [Ctrl + W]

Check - Out [Ctrl + J]

K.O.T. [Ctrl + K]

Bill [Ctrl + B]

P.O.S. [Ctrl + P]

Purchase

Quick Payment [F5]

Quick Receipt [F6]

Bank entry [Ctrl + H]

Room Rent Book [Ctrl + E]

Ledger [Ctrl + L]

Cash Book

Day Book [Ctrl + D]

K.O.T. List [Ctrl + O]

K.O.T. Register [Ctrl+G]

If you see day book detail with cash book then Go to Display menu – click day book cum cash book – the window open. In this window, you choose date and select option that you see and click OK button.

Desire Hotel Solution [Edu. Mode] [Company Name: Desire star hotel,] [Financial Year From 01-04-2015 to 31-03-2016]

Masters Entries **Display** Utilities Help

DAY BOOK CUM CASH BOOK

DAY BOOK CUM CASH BOOK

From 01-04-2015 To 10-04-2015

Print

Particulars	Type	Cash	Amount	Particulars	Type	Cash	Amount
EntryDate: 03-04-2015				EntryDate: 03-04-2015			
Opening Balance		0.00					
Room Rent	Clear WalkIn	1000.00		VAT	Prch		787.50
Sales	Bill	1000.00		Purchase	Prch		15750.00
Room Rent	Advance Re...	1000.00		Sandeep	Pmnt	2000.00	
Sandeep	Prch		16537.50				
		-----	-----			-----	-----
	Total:	3000.00	16537.50		Total:	2000.00	16537.50
		-----	-----	Closing Balance		1000.00	
	Grand Total	3000.00	16537.50		Grand Total	3000.00	16537.50
=====	=====	=====	=====	=====	=====	=====	=====
Sales = 1000.00				Purchase = 15750.00			
=====				=====			
EntryDate: 04-04-2015				EntryDate: 04-04-2015			
Opening Balance		1000.00					
Sales	Stock Issue		14050.00	Abhijeet	Stock Issue		14050.00
Abhijeet	Rect	10000.00					
Sales	Joint Bill	480.00					
Room Rent	Joint Bill	1000.00					
Sales	POS	120.00					
		-----	-----			-----	-----
	Total:	12600.00	14050.00		Total:	0.00	14050.00

Items [Ctrl + I]

Reservation [Ctrl + T]

Check - In [Ctrl + W]

Check - Out [Ctrl + J]

K.O.T. [Ctrl + K]

Bill [Ctrl + B]

P.O.S. [Ctrl + P]

Purchase

Quick Payment [F5]

Quick Receipt [F6]

Bank entry [Ctrl + N]

Room Rent Book [Ctrl + E]

Ledger [Ctrl + L]

Cash Book

Day Book [Ctrl + D]

K.O.T. List [Ctrl + O]

K.O.T. Register [Ctrl+G]

Esc - Quit | F1 - Edit | F2 - Done | F3 - Add New | Spacebar - Move Forward | F5 - Pymt | F6 - Rect | Ctrl+L - Ledger | Ctrl + Tab = Switch between windows

- [illegible]

- [illegible]

- BALANCE SHEET → Go to Display menu – click balance sheet – the balance sheet window open. In this window you see yearly transaction.

[illegible]

- CLOSE COMPANY → When you complete your work then close company window. Go to Masters menu – click close company option – then company close and you come on the front page.
- DELETE COMPANY → If you delete any company. Go to Company menu – click Delete Company option – the delete company window open. In this window select company using Select button then write xyz in delete confirm box, after that press Delete button. Then press yes to delete company.

